Alaska Fishery Resource Landing Tax Return CDO Credit Application

CDQ Credit Application Due January 31 of the year following the year of contribution

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Federal EIN SSN				Year of Contribution				
Taxpayer name				Phone number				
Doing business as				Fax number				
Mailing address				Email address				
City State Zip + 4		Zip + 4	+ 4		Contact person			
Date of contribution	Name (of nonprofit corpo	ration receiving					
Date of contribution Name of nonprofit corporation receiving the contribution (recipient)								
Recipient address				Recipient	phone number			
Intended use of the contribution*		Am	Amount					
Scholarships								
Seafood industry training					* All contributions mu	nust be fisheries related. 040 for further definition		
Transportation facilities grants								
Transportation facilities loans							fy contributions for a ent quota (CDQ) credit.	
Facilities grants				-				
Facilities loans				-				
Research grants								
Total contributions								
Have you or a related person received a loan or grant from any nonprofit corporation to whom you made a contribution? \Box Yes \Box No								
Does your company have a direct or indirect ownership interest in the nonprofit corporation that received your contribution? Yes No If Yes, indicate the percentage owned%								
Does the nonprofit corporation that received your contribution have a direct or indirect ownership interest in your company? — Yes — No If Yes, indicate the percentage owned%								
You must attach the following documents and information before this application may be approved (failure to file a timely and complete application as required by AS 43.77.040 constitutes a waiver of the credit).								
1. A receipt from the nonprofit corporation verifying the date and amount of the contribution. Note: only cash contributions made as donations qualify for the credit.								
 A statement from the nonprofit corporation specifying how the contribution will be used and an agreement by the nonprofit corporation to allow the Tax Division to audit all of its accounts relating to the contribution. 								
3. The fishery resources, by unprocessed weight and species, harvested under CDQ.								
4. A statement from you that the contribution to the nonprofit entity was expressly conditioned upon its use exclusively for the purposes indicated above as authorized by AS 43.77.040.								
5. A copy of the current harvest/royalty agreement between you and the CDQ holder.								
Signature				Print	name		Date	
Department use only: ☐Approved ☐Disapproved			Department signature		ature	Date		
Mail to: Alaska Department of Revenue			Printed name			Title		
Tax Division								